



City of San Diego

PURCHASE ORDER

PO No. **4500049138**

Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Center ID: WWFS		Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 12/24/2013 Page 1 of 3	
						Billing Contact: PETER NAJOR Telephone:	
Vendor: Wausau Financial Systems 875 Indianhead Dr Mosinee WI 54455-0037 Vendor ID: 20002788 Phone:				Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2014			
				Buyer: DO NOT USE Telephone:			

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FY14 ITEM IMS SERVER DATABASE Department Contact: Mel Acio (858)614-5718 IMS Server Modules: Multi-user database license (third party software)	1 EA	USD 5,000.00	USD 5,000.00
2	FY14 ITEM IMS SERVER CLIENT Department Contact: Mel Acio (858)614-5718 IMS Server Modules: concurrent Client (1-100) each (third party software)	5 EA	USD 1,200.00	USD 6,000.00
3	FY14 ITEM IMS SERVER WORKFLOW CONCURR Department Contact: Mel Acio (858)614-5718 IMS Business Process Automation-Workflow Concurrent Client SL (1-20). Provides access to workflow functions in order to perform work and complete tasks on documents for a single named user. (Third party software)	1 EA	USD 2,000.00	USD 2,000.00
4	FY14 ITEM IMS SERVER WORKFLOW Department Contact: Mel Acio (858)614-5718 IMS Business Process Automation-Workflow Workstation Client SL (1-20) (Third party software)	1 EA	USD 1,250.00	USD 1,250.00
5	FY14 ITEM IMS INTEGRATION Department Contact: Mel Acio (858)614-5718 IMS Integration-Web services tool kit includes the document import processor, API retrieval and web services toolkit. (Third party software)	1 EA	USD 2,500.00	USD 2,500.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		SEE LAST PAGE FOR TOTAL
		IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
6	FY14 ITEM PROFESSIONAL SERVICES Department Contact: Mel Acio (858)614-5718 Labor _____	1 EA	USD 26,455.00	USD 26,455.00			
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/							
SEE LAST PAGE FOR TOTAL							
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 43,205.00 Tax \$ 0.00 PO Total \$ 43,205.00			
				IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			